

## Order Item Summary

CBS TELEVISION  
STATIONS

KDKA-TV

Order ID: 57178   CF   LOC-POL   FBD - LBD: 11/01/12 - 11/05/12   HL#:   Created: 11/01/12 03:38 PM

Client: FREED FOR ATTORNEY GENERAL...   CPE: / /   Agency Commission: 15 %   Updated: EMENDEL on 11/01/12 03:57 PM

Agency: BRABENDER COX (216578)   Product: DAVID FREED FOR AG   Self Protect.: :00:00   Confirmed: 11/01/12 03:40 PM

Buyer:   Demo: HHOLDS   DMA RTG   Sched. Code: B   Contract: 11/02/12 09:57 AM

AE: Brian Butz-1-KDKA-TV   Billing Int: Monthly   BM : SS

Share: 0%   WTAE: 0%   WPXI: 0%   WPGH: 0%   WPMY: 0%   WPCW: 0%   CABLE: 0%

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FREED FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	DDEAL	0 0 0 1 1 0 0	DAY	30	B			0.0	\$450.00	2	\$900.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/02/12	2										
002	DDEAL	M * * * * *	DAY	30	B			0.0	\$450.00	1	\$450.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										
003	PHAWAII	M * * * * *	REGP	30	B			0.0	\$5,850.00	1	\$5,850.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										
004	PELEMENT	* * * T * * *	REGP	30	B			0.0	\$3,780.00	1	\$3,780.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/01/12	11/01/12	1										
005	SNCAAFBPR1	* * * * * S *	FTBL	30	B		NCAA FTBL	0.0	\$990.00	1	\$990.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	1										
006	PRACESN3	* * * * * S	CARD	30	B			0.0	\$3,600.00	1	\$3,600.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/04/12	11/04/12	1										

Order Item Summary



KDKA-TV

Order ID: 57178	CF	LOC-POL	FBD - LBD: 11/01/12 - 11/05/12		HL#:	Created: 11/01/12 03:38 PM
Client: FREED FOR ATTORNEY GENERAL...	CPE: / /		Agency Commission: 15 %		Updated: EMENDEL on 11/01/12 03:57 PM	
Agency: BRABENDER COX (216578)	Product: DAVID FREED FOR AG		Self Protect.: :00:00		Confirmed: 11/01/12 03:40 PM	
Buyer:	Demo: HHOLDS DMA RTG		Sched. Code: B		Contract: 11/02/12 09:57 AM	
AE: Brian Butz-1-KDKA-TV			Billing Int: Monthly		BM : SS	
Share: 0%	WTAE: 0%	WPXI: 0%	WPGH: 0%	WPMY: 0%	WPCW: 0%	CABLE: 0%

Order Totals						
Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	7	0	\$15,570.00	\$13,234.50	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$15,570.00	\$13,234.50	\$0.00	\$0.00